

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AUBREY E COLLINS

Case No. 09-08432

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2009.
- 2) The plan was confirmed on 05/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/27/2009, 02/24/2014.
- 5) The case was dismissed on 03/14/2014.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$46,050.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,122.26
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$14,122.26**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$680.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,480.87**

Attorney fees paid and disclosed by debtor: \$700.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACME GENERAL CONTRACTORS	Unsecured	2,338.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	15,443.00	NA	NA	0.00	0.00
ARGENT II	Unsecured	421.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,850.00	NA	NA	0.00	0.00
COMMUNITY PROP MGMT CORP	OTHER	1,180.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS	Unsecured	807.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	550.00	550.00	550.00	0.00	0.00
EMERGENCY TREATMENT SC	Unsecured	300.00	NA	NA	0.00	0.00
FIRST BANK OF DELAWARE	Unsecured	540.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	100.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	865.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SE	Unsecured	3,337.00	3,337.00	3,337.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	0.00	30.00	30.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	68.00	1,564.76	1,564.76	1,048.20	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	5,355.51	5,355.51	3,587.54	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	111.90	111.90	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	620.00	618.57	618.57	0.00	0.00
JUNIPER BANK	Unsecured	3,425.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	257.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,500.00	3,661.13	3,661.13	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	523.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNTS MANAG	Unsecured	475.00	NA	NA	0.00	0.00
PROVENA HEALTH CTR FOR DIAG	Unsecured	461.00	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICE	Unsecured	800.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	5,662.00	5,661.38	5,661.38	5,661.38	344.27
TRS RECOVERY SERVICES	Unsecured	461.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPARTMENT OF EDUCATION	OTHER	87.00	NA	NA	0.00	0.00
VALENTINE KEBARTAS	Unsecured	375.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,145.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,100.00	NA	NA	0.00	0.00
WAUBONSEE COMMUNITY COLLEG	Unsecured	510.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORT	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,661.38	\$5,661.38	\$344.27
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,661.38	\$5,661.38	\$344.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,920.27	\$4,635.74	\$0.00
TOTAL PRIORITY:	\$6,920.27	\$4,635.74	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,308.60	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,480.87</u>
Disbursements to Creditors	<u>\$10,641.39</u>

TOTAL DISBURSEMENTS :	<u>\$14,122.26</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/15/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.